Sanitized Copy Approved for Release 2011/01/12: CIA-RDP89B00709R000300650001-4 SAPC 3 775 COPY JOF > Office Memorandum · UNITED STATE VERNMEN Project Director/AQUATONE TO 30 JAN 1956 ATTN Administrative Officer/Finance Deputy Director of Security (Investigations and Support) FROM SUBJECT: Project AQUATONE (OCTROI). #118458 1. This is to advise that on 3 January 1956 a representative of this office delivered check number 1014, in the amount of \$207,259.04, and the accompanying letter of transmittal to Mr. for his signature. After these items were signed by they were forwarded to the Perkin-Elmer Corporation, Norwalk, Connecticut. 2. Attached hereto is an original and one copy of the receipt executed by This receipt identifies the particular check involved and further confirms delivery of same. FOR THE DIRECTOR OF SECURITY:

Attachments:

25X1

25X1

25X1

25X1

Original and one receipt

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SAPC 3775/a COPY / OF 2

Receipt is acknowledged of check #1014 in the amount of \$207,259.04, made payable to the Perkin and Elmer Corporation and also letter, dated January 3, 1956, addressed to the same corporation. These items were signed by me and returned to your representative.

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1-3-06	
Date	

SICHET

25X1

25X1 25X1

25X1

25X1

SAPC 3139 Copy Jef 5

28 December 1965

MINISPARENT FOR:	Deputy Birector	of Soundty ([4 8)	
ASTRONO				
SUBJECT:	Transmittel of Schooner, Jr.	Chock and Lebb	or to Hr. Joi	m R.
1. Floure number 160k, in 3 January 1956,	forward, through the anount of \$2 to	popuro chema 07.259.0k, and	le, the atta letter, each	shed check, a deted i letter
are to be algue Elear Cospectal	<u>f tij</u> Mis	and then the	ed by him to	the Perkin
		Administrati	ve GETLEET (Figures)
bm 0 & 1 - Address 1 - PE fina				

Sanitized Copy Approved for Release 2011/01/12 : CIA-RDP89B00709R000300650001-4

SAPC 3138 **Copy** 2 of 4

Journary 3, 1956

The Perkinski	mer Cooperation
Main Avenue Norwalk, Comm	octions
Attentions	

Gastlemen

Attached is my check, number 1014, dated James 3, 1956, in the amount of \$207,259.04, which represents payment of year involves numbered \$6031, \$6032, \$6033, \$6034, \$6035, \$6036, \$6039, \$6039, \$6040, and \$6041, in the respective amounts of \$17,582.17, \$26,925.61, \$27,876.52, \$23,815.05, \$21,306.05, \$50,065.80, \$9,759.02, \$26,313.10, and \$13,736.52.

Yeary truly yours,

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C) =	ГΛ	. —
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bm

- 0 Addressee
- 1 PE finance
- 1 Octroi svce
- 1 Chron

Sanitized Copy Approved for Release 2011/01/12: CIA-RDP89B00709R000300650001-4

SAPC 3094 COPY / 00 2

December 14, 1955

St. George:

The attached invoices, Nos. 46031, 46032, 46033, 46034, 46035, 46036, 46039, 46040, 46041 cover progress payments against our contract. Since it has been some time since we have requested progress payment, you will note that our supporting forms for each invoice follow a standard procedure which is normally used in air force contracts. You will find that this supporting data is adequate.

The following tabulation identifies invoice and contract item.

INVOICE	CONTRACT ITEMS	EXPENSES TO NOV. 30	LESS ITEM BILLINGS TO NOV. 30	EXPECTED PARTIAL PAYMENT
46031	184	\$ 60,182.64\frac{1}{2}	\$ 42,700.47 40.877.00	\$ 17,482.17⊀ 26,915.81⊀
46032 46033	1-9 51	27,876.52		27,876.52× 23,815.05×
46034 46035	10-17 20	246,444.05 45,624.25	222,629.00 × 24,318.20 ×	21,306.05 🗡
46036 46039	26-31 46-50	199,230.40 14,603.01	149,165.60 4,853.99	50,064.80 × 9,749.02 ×
46040 46041	32-34 35-37	53,927.93 50,557.27	37,614.83 \(\) 36,820.75 \(\)	16,313.10 × 13,736.52 ×
Totals		\$766 ,238.88 \	\$558,979.84	\$207,259.04

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Theek #1014, 3 Jan 56

TWM/dmg

Sanitized Copy Approved for Release 2011/01/12 : CIA-RDP89B00709R000300650001-4 THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE: VICTOR 7-2422 DATE ENTERED DATE RECEIVED QUOTE NO. CUST. REQ. NO. CUSTOMER 7/5/55 7/5/55 6/20/55 MEMO SUBJECT TO RENEGOTIATION THE PERKIN-ELMER CORP SALES ORDER NO. PROJECTOR DIVISION 23970 P.O. BOX 68 RIDGEWAY STATION _ STAMFORD, CONN. (007)REQUESTED DELIVERY - THE INTERNATIONAL SURVEY CORP ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS C/O MR. JOHN SCHOEMER JR. 220 EAST 42ND STREET INVOICE NO. 46031 NEW YORK, NEW YORK DATE SHIPPED 12/14/55 TERMS: 30 BO DAYS NET - NO CASH DISCOUNT CHARGES COMPLETE F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED UNIT PRICE AMOUNT DESCRIPTION CODE PART NO. \$60,182.64 TOTAL EXPENSES TO NOVEMBER 30 1955 42,700.47 LESS: ITEM BILLINGS TO DATE \$17,482.17 PARTIAL PAYMENT REQUESTED certify that the above statement of coot is just and comment the best of my knowledge and being the payment therefor has not been received, that it has he books of account and records of THE p of and work in process represented unencumbers of the process represented the process repre APPROVED BY grand from the LMTR CORP. s to the material in the int, roing titie to this 195 accordance v f this in ice, in Permateur vertifying of the centract. SIGNA TITLE. APPROVED:

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Approving Officer

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SCHEDULE SUPPORTING PROCRESS PAYMENT INVOICE TOTAL COST BASIS

Contractor	r's Nam	Perkin	E/MOR	CORPOR	1 tow
Address_/	MAIN	Avenu	e No	RWAIK	CONN

	Address MAIN AJENU	LE MORWAIN COM
Cont	rast No.	Date
	mt of Contract	P.P. Invoice No.
	Statement of total costs incurred (Costs must be summlative to date	to //-30.55
2. 3. 4. 5. 6. 7. 48. 9. 10.	in the contract) Nirect labor (of prime contractor on indirect manufacturing & production (Specify rate 1) Other direct costs (if any specify) Subtotal Contract & administrative expenses (Specify rate 3.0 %) Fotal costs (7 plus 8) Cost, or negotiated cost or contract items delivered	(if provided
ніі. 15.	% of line 13	•
16. 17.	Gress amount eligible for progress (12 plus 15)	to date \$22. 7//. 8/
79	Recomments to date as Recomments (17 les Balance (16 less 15) Amount in line 16 above	There are a second
22 . 23 .	Total contract price	Q.47 }
24.	Contract price of items to be delivered (22 less 23) \$	
25.	by the contract) of 1130 24	· ·
26. 27.	(if negative, insert 0)	▲ 17 UP \ 17

Sanitized Copy Approved for Release 2011/01/12: CIA-RDP89B00709R000300650001-4 THE PERKIN-ELMER CORPORATION. MAIN AVENUE, NORWALK, CONNECTICUT **TELEPHONE: VICTOR 7-2422** DATE RECEIVED QUOTE NO. CUSTOMER ORDER NO. & DATE CUST. REQ. NO. CUSTOMER CODE STAT 1/20/55 1/10/55 MEM@1/10155 2332 033 SUBJECT TO RENEGOTIATION THE PERKIN-ELMER CORP. SALES ORDER NO. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION 24033 STAMFORD. CONN. REQUESTED DELIVERY INTERNATIONAL SURVEY CORP. ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS C/O MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET INVOICE NO. 止6032 NEW YORK, NEW YORK DATE SHIPPED 30 DAYS NET - NO CASH DISCOUNT TERMS: CHARGES SHOW CHGS. PPD - COL. SHIP VIA AMOUNT DESCRIPTION UNIT PRICE ITEM NO. CODE QUAN-PART NO. \$67,792.81 TOTAL EXPENSES TO NOVEMBER 301 40,877.00 LESS: ITEM BILLINGS TO DATE 26,915.81 PARTIAL PAYMENT REQUESTED STAT ify that the above statement of cost is just and correct a best of my knowledge and ballef, that payment theresof account and records of little permission of account and records of little to the material records in the invoicing APPROVED BY rk in process represented by the recits in the material at the time of billing. Its of recits in the invoicing this invoice, STAT this invoice, 1955 "Transpt in STATP Authorized Cerculying Oil the contract. SIGNA TITLE APPROVED: STAT Approving Officer PLEASE PAY LAST AMOUNT

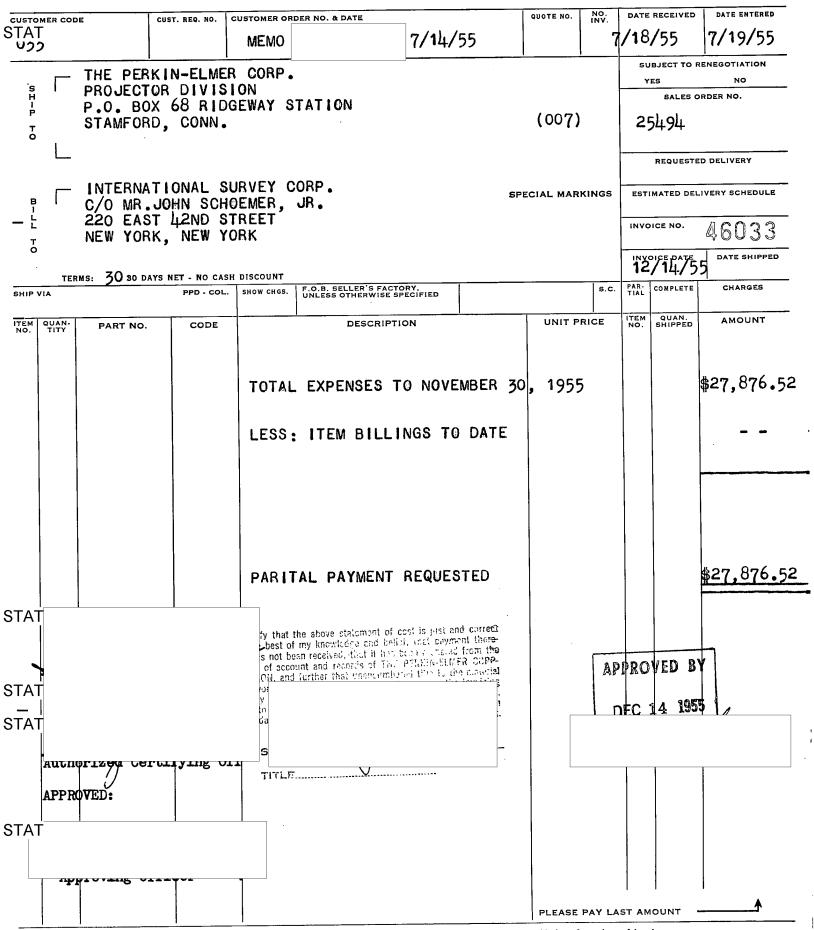
SCHEDULE SUPPORTING PROGRESS PAYMENT INVOIGE TOTAL COST BASIS

Contractor & Name Perkin Elmee Corporation Address MAIN Avenie NORWALK, CONN

O-mb		Date			-
	rect No.	P.P. Invo	Loe No.		-
Amou	mt of Contract			16.30-	J-3/
	Statement of tot (Costs must be	al costs incurred from /-		•	
1. 2. 3. 4.	Progress payments to in the contract) Direct labor (of pri Indirect manufacturi	THE SE DECEMBETON STATES	8 7	10.20 26.98	
5. 5.	Other direct costs	(if any specify)	3-9.9	93.64	
7. #8.	(Specify rate)		27.79	72.81	
10.		Cost or contract have a	40.8	5.81	
	(9 less 10) Deduct progress pay	ment (s) to Subcontractor (a) 16 9/	5.91	
13.	Balance (II 1888 12	· ,		jia	
₩14. 15.	Contractor on con con con con con con con con con	osts eligible for progress lk)	\$ 26, 91		26,91581
16.	/90 mgmm 357	ble for progress payment	\$15.47	74.99	
		ogress payments to date e as made by AF finance off: s payments (17 less 18)		14.97	1 81501
20.	Balance (16 less 1	9)	•	-	26.7.3.0/_
21.	Amount 12 1100 to	SDOAG	·		
22	Total contract PP1	.00		•	
23	Asidement to date		•	·	
2h.	be delivered (22]	(85 4) •	Indi		
25		itation percentage if provide of lime 24			
	. Positive belance,	71. 8th. (57 mas 52)			26 915.81
27	(20 less 26)	ble for progress payment	•	,	1

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422





SCHEDUL SUPPORTING PROCRESS PAYMENT INV. JE TOTAL COST BASIS

	THE PERKIN - ELMER	CORPORATION
Contractor's	Name	

	Address MAIN AVENUE NORWALK, CONN	
Cont	rest NoDate	
OUL	D. D. Tarrel de No.	
Amot	nt of Contract P.P. Invoice No.	
٠	Statement of total costs incurred from 7-1-55 to 1/-30 (Costs must be cumulative to date)	
2.	Direct material (exclusive of progress payments to subcontractors) Progress payments to subcontractors (if provided in the contract) 6.389.33	
	Direct labor (of prime contractor only)	
4.		
6.	Other direct costs (if any specify)	
7	3.207.03	
•	General & administrative expenses	
9.	m 4 0	
10.	desire deligered	
	Total costs subject to progress pro-	
w19.	Deduct progress payment (8) to substitute (5)	
13.	Delence (11 1685 12)	
HELL.	of line 15	,
15.	nevents (13 less 14)	27,876,52
16.	Gross amount eligible for progress payment	Tarine ighalicaire and assert assert
17.	The state of the s)
18.		· <u> </u>
19.	Incecemed progress beywater (1) rese my	27.876.52
20.	Balance (16 less 19)	
	Amount in line 16 above Total contract price	
22.		
23.	delivered to date	·
24.	Contract price of items to be delivered (22 less 23) \$	
25	80% (or other limitation percentage if provided	
	Positive balance, if any (21 less 25)	\$ 37.876.52
27	. Het amount available for progress payment (20 less 26)	4/1/112

Sanitized Copy Approved for Release 2011/01/12: CIA-RDP89B00709R000300650001-4 THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT **TELEPHONE: VICTOR 7-2422** DATE RECEIVED QUOTE NO. CUSTOMER ORDER NO. & DATE CUSTOMER CODE 1/24/55 STAT 1/20/55 MEMO DATED 1/20/55 ひつつ SUBJECT TO RENEGOTIATION THE PERIN-ELMER CORP. PROJECTOR DIVISION SALES ORDER NO. P.O. BOX 68 RIDGEWAY STATION STAMFORD, CONN. (007)24136 REQUESTED DELIVERY INTERNATIONAL SURVEY CORP. ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS C/O MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET INVOICE NO. 46034 NEW YORK, NEW YORK DATE SHIPPED 12/14/55 TERMS: 30 30 DAYS NET - NO CASH DISCOUNT PAR- COMPLETE CHARGES SHOW CHGS. PPD - COL. QUAN. SHIPPED AMOUNT UNIT PRICE DESCRIPTION ITEM NO. CODE ANAUD TITY PART NO. \$246,444.05 TOTAL EXPENSES TO NOVEMBER 30. 1955 172,629.do LESS ITEM BILLINGS TO DATE UNRECOUPED PARTIAL PAYMENTS TO 50,000.do 222,629.00 DATE \$ 23,815.05 PARTIAL PAYMENT REQUESTED STAT I certify that the above statement of costs is just and correct for the best of my knowledge and belief, this payment there is not been received, that it has been named there is not in process representations of THE FERRITE AT FORM the Insulation of the progress representation for the APPROVED BY 195 STAT STAT

PLEASE PAY LAST AMOUNT

Approving Officer

Address Main Avenue Norwalk Conn

	tract NoDate		
AND	unt of ContractP.P.	Invoice No.	
	Statement of total costs incurred from (Costs must be cumulative to date)	1-1-55 to 11-3	22.01
1.	Direct material (exclusive of progress pays	sents \$ 187. 264.77	
	to subcentractors)		
2.	Progress payments to subcontractors (if pro	wided	
3	in the contract)	14,608,32	
	Direct labor (of prime contractor only) Indirect manufacturing & production expense		
40	(Specify rate %)		
5.	Other direct costs (if any specify)	1104.95	
6.			
7.	विकारिक स्थिति ।	218.092.08	
₩.	General & administrative expenses	28 357.97	
0	(Specify rate /3.0%) Total costs (7 plus 8)	-8246444.05	
	Cost, or negotiated cost or contract price		
-	items delivered		
1.	Total costs subject to progress payment	172,629.00	
	(9 less 10)		
	Deduct progress payment (a) to Subcontracto	or (3)	
	Belance (11 less 12)	73,815.05	
5 .	% of line 13 Contractor's own costs eligible for progress	8 73 8/5 95	
90	payments (13 loss li)		
6.	이번 생물이 되는 이 나는 사람들이 되었다. 그 사람들은 사람들은 사람들이 가장 얼마를 보고 있다면 하는데 되었다.		73.815.05
	(12 plus 15)		
7.	Total amount of progress payments to date	\$118.649.60	
8.	Rescuperants to date as made by AF Cinance of	Micer 68 (49,60	
9.	Unrecomped progress payments (17 loss 16)	请我们的特别是	50,000.00
0. 1.	Palance (16 less 19)		23.815.05
2.	Assemt in line 16 above Total contract price \$		
3.	Contract price of Items 172, 629.00		
	delivered to deta		
h.	Contrast price of items to		
	be delivered (22 less 23) \$		
5.	80% (or other limitation percentage if pro-	Lood	
	by the contrast) of line 24	The state of the s	
6.	Positive balance, if any (21 less 25)	为国际的国际	
	(if negative, insert 0)		
7.	Not count available for progress payment		23,815.05
	(20.1653 26)	Promise to the second of the second	

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THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE: VICTOR 7-2422



CUSTOMER COD	E	CUST. REQ. NO.	CUSTOMER OR	DER NO. & DATE			QUOTE NO.	NO. INV.	DATE	RECEIVED	DATE ENTERED
STAT			MEMO	FROM		1/25	/55			/7/55	
SHIP F	PROJECT	KIN-ELME OR DIVIS X 68, RI D, CONN.	ION Dgeway						Y	ES	NO NO RDER NO.
[_ [INTERNA C/O MR.	TIONAL S JOHN R. T 42ND S	URVEY C SCHOEN TREET	CORP. MER JR.		SP	ECIAL MAR	KINGS			D DELIVERY SCHEDULE
T O	NEW YOR	RK, NEW Y	ORK							14/5	DATE SHIPPED
SHIP VIA	RMS: 30 30 D.	PPD - COL		F.O.B. SELLER'S FA	ACTORY, SE SPECIFIED			s.c.	PAR- TIAL	COMPLETE	CHARGES
ITEM QUAN-	PART NO.	CODE		DESCRI	IPTION	<u> </u>	UNIT P	RICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
			TOTAL	_ EXPENSES	TO NOVE	IMBER 30	1955	5			\$45,624.25 24,318.20
			LESS	: ITEM BIL	LINGS TO	DATE					24,318.20
			PART	IAL PAYMEN	T REQUES	STED					\$21,306.05
STAT	proving o		s pat of DN ork a t and	at the above statemer of my knowledge and	6 Cont., that 52v	and correct ment there- il from the ER CORP- to material invoicing is invoice, pament in contract.		DEC	14	1955	
	1						PLEASE	E PAY L	AST AI	TNUON	i`

SCHEDULE SUPPORTING PROGRESS PAYMENT IN JICE TOTAL COST BASIS

Address Man Avenue Monwalk Conn

Statement of total costs incurred from 3-/-51 to // 30-55 (Costs must be commistive to date) 1. Direct material (conlusive of progress payments to subcontractors) 2. Progress payments to subcontractors (if provided in the contract) 3. Direct labor (of prime contractor only) 4. Indirect municaturing & production expense (Specify rate 5) 5. Other direct costs (If any specify) 6. Contralling Engineering 493.75.47 7. Buttotal (Specify rate 3.0.5) 9. Total costs (P plus 0) 10. Cost, or negotiated cost or contract price of 14318.20 11. Total costs subject to progress payment (9 less 10) 12. Deduct progress payment (s) to Subcontractor (s) 13. Balance (11 less 12) 14. Contractor's one costs eligible for progress payment (12 plus 15) 17. Total smount of progress payment (17 less 16) 18. Becompanies to date as made by AV finance officer (12 plus 15) 18. Becompanies to date as made by AV finance officer (12 plus 15) 19. Buscould progress payments to date (13 less 19) 20. Balance (16 less 19) 21. Ascent in line 16 above (17 less 16) 22. Total contract price (12 less 23) \$ 23. Contract price of items (24 less 23) \$ 24. Soft (or other limitation percentage if provided by the contract) of line 2h 25. Restive balance, if any (21 less 25) (16 negative, insert 0) 27. Bet ascent available for progress payment (20 less 26)	Ca	ntract No.	Date		
1. Direct material (exclusive of progress payments to subcontractors) 2. Progress payments to subcontractors (if provided in the contract) 3. Direct labor (of priss contractor only) 4. Indirect mammaraturing & production expense (Specify rate 3) 5. Other direct costs (if any specify) 6. Coviniting Engineering (Specify rate 3) 7. Bultotal (Specify rate 3) 9. Total costs (7 plus 5) 10. Cost, or negotiated cost or contract price of items delivered 11. Total costs subject to progress payment (9 less 10) 12. Deduct progress payment (a) to Subcontractor (s) 13. Bultone (11 less 12) 14. Contractor's our costs eligible for progress payment (12 plus 15) 16. Gross amount eligible for progress payment (12 plus 15) 17. Total amount of progress payments to date 18. Recompanies to date as made by AF finance officer 19. Unrecomped progress payments (17 less 16) 18. Recompanies to date as made by AF finance officer 19. Unrecomped progress payments (17 less 16) 20. Relance (16 less 19) 21. Amount in line 16 above 2. Total contract price 2. Total contract price 2. Total contract price 3. Contract price of items to be delivered (22 less 23) \$ 25. 80% (or other limitation percentage if provided by the contract) of line 24 26. Festitive balance, if any (21 less 25) 27. But amount in shallable for progress payments A 2 3 0 0 0 5	Am	count of Contract	P.P. Invoice	No	
to subcontractors) Progress payments to subcontractors (if provided in the contract) 3. Direct laber (of prise contractor only) 1. Indirect mannfacturing & production expense (Specify rate \$) 5. Other direct costs (if any specify) 6. Contractors 7. Subtotal 9. Total costs (7 plus 5) 10. Cost, or negotiated cost or contract price of items delivered 11. Total costs subject to progress payment (9 less 10) 12. Define (11 less 12) 13. Balance (11 less 12) 14. Contractor's own costs eligible for progress payment (12 plus 15) 16. Gross assumt eligible for progress payment (12 plus 15) 17. Total assumt of progress payments to date 18. Recomments to date as made by AF finance officer (12 plus 15) 18. Recomments to date as made by AF finance officer 21. Amount in line 16 above 22. Total contract price 23. Contract price of items delivered to date 24. Contract price of items to be delivered to date by the contract price of items to be delivered to fixes to be delivered (22 less 23) \$ 25. So% (or other limitation percentage if provided by the contract of 11ms 21 26. Positive balance, if any (21 less 25) (17 megative, insert 0) 27. Bet secont available for progress payment 12. Less count several price of items to be delivered to fixes to be deli		Statement of total costs incurred (Costs must be cumulative to date	from 2 -/- e)	55 to 11.	30.55
2. Progress payments to subcontractors (if provided in the contract) 3. Direct labor (of prime contractor only) 4. Indirect manufacturing & production expense (Specify rate	1.	Direct material (exclusive of progres to subcontractors)	s payments	1	
3. Mirest labor (of prime contractor only) 1. Indirect manufacturing & production expense (Specify rate \$) 5. Other direct costs (If any specify) 6. Consulting Engineering (Specify rate 3 o f o 40 o f o f o 40 o f o f o 40 o f o f o f o f o f o f o f o f o f o	2.		if provided	-	•
5. Other direct costs (If any specify) 6. Costs True Engineering 7. Subtotal 80. General & administrative expenses (Specify rate 3.0 5) 9. Total costs (7 plus 6) 10. Cost, or negotiated cost or contract price of items delivered 11. Total costs subject to progress payment (9 less 10) 12. Deduct progress payment (s) to Subcontractor (s) 13. Balance (11 less 12) 14. Contractor's com costs eligible for progress 15. Contractor's com costs eligible for progress 16. Genes amount eligible for progress payment (12 plus 15) 17. Total amount of progress payments to date 18. Recompact progress payments to date 19. Unrecomped progress payments to date 19. Unrecomped progress payments (17 less 18) 20. Balance (16 less 19) 21. Amount in line 16 above 22. Total contract price of items 24. 3/8.20 25. Ountract price of items to be delivered to date 26. Positive belance, if any (21 less 25) (1f negative, insert 0) 27. Bet amount available for progress payment \$ 2/ 30/6 05	3. 4.	Direct labor (of prime contractor onl Indirect manufacturing & production o	y) xpense		
(Specify rate 13.0 f) 9. Total costs (7 plus 8) 10. Cost, or negotiated cost or contract price of items delivered 11. Total costs subject to progress payment (9 less 10) 12. Deduct progress payment (s) to Subcontractor (s) 13. Balance (11 less 12) 21. 306.05 14. Contractor's own costs eligible for progress payment (12 plus 15) 16. Gross amount aligible for progress payment (12 plus 15) 17. Total amount of progress payments to date 18. Recomments to date as made by AF finance officer 19. Unrecomped progress payments (17 less 16) 10. Balance (16 less 19) 21. Amount in line 16 above 22. Total contract price of items delivered to date 24. Contract price of items to be delivered (22 less 23) \$ 25. 80% (or other limitation percentage if provided by the contract) of line 24; Positive balance, if any (21 less 25) (11 negative, insert 0) 27. But amount available for progress payment 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	6.	Other direct costs (if any specify) Consulting Engineering			
9. Total costs (7 plus 5) 10. Cost, or negotiated cost or contract price of items delivered 11. Total costs subject to progress payment (9 less 10) 12. Deduct progress payment (s) to Subcontractor (s) 13. Balance (11 less 12) 14. Sof line 13 15. Contractor's own costs eligible for progress payment (12 plus 15) 17. Total amount of progress payments to date (18. Recompants to date as made by AF finance officer (19. Unrecorped progress payments (1.7 less 18) 18. Recompants to less 19) 21. Amount in line 16 above 22. Total contract price of items delivered to date 24. Contract price of items to be delivered (22 less 23) \$ 25. 80% (or other limitation percentage if provided by the contract) of line 24. Positive belance, if any (21 less 25) (11 negative, insert 0) 15. Ret amount available for progress payment 16. Recompant available for progress payment 17. Total contract price of items to be delivered (22 less 23) \$ 26. Recitive belance, if any (21 less 25) (11 negative, insert 0) 18. Recompant available for progress payment		General & administrative expenses			
11. Total costs subject to progress payment (9 less 10) *12. Deduct progress payment (s) to Subcontractor (s) 13. Balance (11 less 12) 15. Contractor's own costs eligible for progress payments (13 less 1k) 16. Gross amount eligible for progress payment (12 plus 15) 17. Total amount of progress payments to date 18. Recompanies to date as made by AF finance officer 19. Unrecomped progress payments (17 less 18) 20. Balance (16 less 19) 21. Amount in line 16 above 22. Total contract price 23. Contract price of items (24.3/5.2) delivered to date 24. Contract price of items to be delivered (22 less 23) \$ 25. 80% (or other limitation percentage if provided by the contract) of line 2k Positive balance, if any (21 less 25) (11 megative, insert 0) 27. Net amount available for progress payment 24. 306.05		Total costs (7 plus 5) Cost, or negotiated cost or contract	price of	24 31 1.20	
15. Falance (11 less 12) 15. Contractor's can costs eligible for progress payments (13 less 14) 16. Gross amount eligible for progress payment (12 plus 15) 17. Total amount of progress payments to date 18. Recompanies to date as made by AF finance officer 19. Unrecomped progress payments (17 less 18) 20. Balance (16 less 19) 21. Amount in line 16 above 22. Total contract price 23. Contract price of items to be delivered to date 24. Outract price of items to be delivered (22 less 23) \$ 25. 80% (or other limitation percentage if provided by the contract) of line 24. 26. Positive balance, if any (21 less 25) (1f negative, insert 0) 27. Bet smount available for progress payment \$ 21,306.05		Total costs subject to progress payme (9 less 10)		21306.05	<u>.</u>
payments (13 less 14) 16. Gross amount eligible for progress payment (12 plus 15) 17. Total amount of progress payments to date 18. Recompanies to date as made by AF finance officer 19. Unrecomped progress payments (17 less 18) 20. Balance (16 less 19) 21. Amount in line 16 above 22. Total contract price 23. Contract price of items delivered to date 24. 3/8.20 25. 80% (or other limitation percentage if provided by the contract) of line 24 26. Positive balance, if any (21 less 25) (1f negative, insert 0) 27. Net expect available for progress payment \$ 2/, 3/6.05	13°	### ### ### ### ### ##################	•		
17. Total amount of progress payments to date 18. Recomments to date as made by AF finance officer 19. Unrecomped progress payments (17 less 18) 20. Balance (16 less 19) 21. Amount in line 16 above 22. Total contract price 23. Contract price of items 24/3/8/20 delivered to date 24. Contract price of items to be delivered (22 less 23) \$ 25. 80% (or other limitation percentage if provided by the contract) of line 24 26. Positive balance, if any (21 less 25) (if negative, insert 0) 27. Bet amount available for progress payment		payments (13 less 14)		\$ 21.306.05	,
18. Recomposents to date as made by AF finance officer 19. Unrecomped progress payments (17 less 18) 20. Balance (16 less 19) 21. Amount in line 16 above 22. Total contract price 23. Contract price of items delivered to date 24. 3/8.20 25. 80% (or other limitation percentage if provided by the contract) of line 24 26. Positive balance, if any (21 less 25) (if negative, insert 0) 27. Not amount available for progress payment		(12 plus 15)			\$ 21,306.05
21. Amount in line 16 above 22. Total contract price 23. Contract price of items delivered to date 24. Contract price of items to be delivered (22 less 23) \$ 25. 80% (or other limitation percentage if provided by the contract) of line 24 26. Positive balance, if any (21 less 25) (if negative, insert 0) 27. Not amount available for progress payment	19.	Recoupments to date as made by AF fin Unrecouped progress payments (1.7 less	moe officer		
24. Contract price of items to be delivered (22 less 23) \$ 25. 80% (or other limitation percentage if provided by the contract) of line 24 26. Positive belance, if any (21 less 25) (if negative, insert 0) 27. Not amount available for progress payment	21.	Amount in line 16 above Total contract price		\$	21.306.05
25. 80% (or other limitation percentage if provided by the contract) of line 24. 26. Positive balance, if any (21 less 25) (if negative, insert 0) 27. Not amount available for progress payment		Contract price of items to	20		
26. Positive balance, if any (21 less 25) (if negative, insert 0) 27. Not amount available for progress payment 1 2 (3 0 6 6 6	25.	80% (or other limitation percentage is	provided	******	-
27. Not expect available for progress payment \$2/306 AC		Positive balance, if any (21 less 25) (if negative, insert 0)			
	27.	Not emport available for progress pers	next		21.306.05

Sanitized Copy Approved for Release 2011/01/12: CIA-RDP89B00709R000300650001-4 THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT **TELEPHONE: VICTOR 7-2422** QUOTE NO. DATE RECEIVED CUST. REQ. NO. CUSTOMER ORDER NO. & DATE 2/24/552/18/55 2/23/55 MEMO SUBJECT TO RENEGOTIATION THE PERKIN-ELMER ORP. PROJECTOR DIVISION SALES ORDER NO. P.O. BOX 68 RIDGEWAY STATION (007)STAMFORD, CONN. 24372 REQUESTED DELIVERY INTERNATIONAL SURVEY CORP. ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS C/O MR. JOHN SCHOEMER, JR. 220 EAST 42ND STREET INVOICE NO. 46036 NEW YORK, NEW YORK INVOICE DATE DATE SHIPPED 12/14/55 30 DAYS NET - NO CASH DISCOUNT TERMS: CHARGES COMPLETE F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED SHOW CHGS. QUAN. SHIPPED AMOUNT UNIT PRICE DESCRIPTION CODE PART NO. \$199,230.40 TOTAL EXPENSES TO NOVEMBER 30. 1955 149,165.60 LESS: MITEM BILLINGS TO DATE \$ 50,064.80 PARTIAL PAYMENT REQUESTED ertify that the above statement of cost is just and correct the best of my knowledge and belief, that payment there-has not been received, that it has been percent for the oks of account and records of THE PERSON COME. APPROVED BY this invoice. comment in DF0 14 the contract.

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SHIP VIA

QUAN-

ITEM NO.

STAT

STAT

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Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

TITLE

PLEASE PAY LAST AMOUNT

SCHEDULE SUPPORTING PROGRESS PAYMEN	T IN. ICE
TOTAL COST BASIS	
Contractor's Name Perkin Elner	CORPORATION
Address Main Avenue, Non Was	IR CONN
计控制设备 医大大性 化极端性 海南 化过滤 经证券 医环门 阿特斯森斯特尼亚 医电影精神的 经营制 化二氯磺胺胺 医原性 电电流 电电流 电电流 电流流 电流电流	
Contrast No. Date	
Amount of Contract	
Statement of total costs incurred from	3-1.55 \$0 1/30-55
Statement of total costs libraries (Costs must be cumulative to date)	
l. Direct material (exclusive of progress payment	8 90, 203, 89
2. Progress payments to subcontractors (11 provin	
in the contract)	40,556.31
Indirect manufacturing & production expense	45 549.89
The second of (Specify 1986) in the Property of the second	
5. Other direct costs (if any specify)	176.310.09
7. Santotal	23 920. 31
48. General & administrative expenses (Specify rate 13.0 %)	
(7 sing X)	199,230.40
10. Cost, or negotiated cost or contract price of items delivered	
11. Total costs subject to progress payment	50,064.80
(9 less 10) sell. Deduct progress payment (s) to Subcontractor	(5)
13. Balance (11 less 12)	50 064.80
i d ad 14ma 13	\$ 50,064.80
15. Contractor's own costs eligible for progress payments (13 less 14)	The state of the s
16. Gross amount eligible for progress payment	\$ 50,064.80
(12 nlms 15)	\$ 15,741.11
17. Total amount of progress payments to date 18. Recoupments to date as made by AF finance of	Moer 15 741.11
10. Unrecouned progress payments (1) 1888 10/	30064.80
20. Balance (16 less 19) 21. Amount in line 16 above	
22. Total contract Price	
23. Contract price of items 149.765.60	
the Contract price of items to	
be delivered (22 less 23) a	
25. 80% (or other limitation percentage if provi	
by the contract) of line 24 26. Positive balance, if any (21 less 25)	
144 magettys: 178876 U)	\$ 50 0 64 80
27. Not emount available for progress payment (20 less 26)	
്ട് പ്രസ്ത്രം പ്രസ്ത്രം പ്രസ്ത്രം പ്രസ്ത്രം ക്രസ് അവിക്കുന്നത്. സ്ത്രീക്ക് വിവര്ഷ്ട് വിവര്ഷ്ട് വിവര്ഷ്ട് അവിക്	

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Sanitized Copy Approved for Release 2011/01/12: CIA-RDP89B00709R000300650001-4 THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT **TELEPHONE: VICTOR 7-2422** DATE RECEIVED CUSTOMER CODE CUSTOMER ORDER NO. & DATE QUOTE NO. CUST. REQ. NO. STAT 4/20/55 4/20/55 2578 <u> ፲/26/55</u> MEMO ひろう SUBJECT TO RENEGOTIATIO THE PERKIN-ELMER CORP. SALES ORDER NO. PROJECTOR DIVISION RIDGEWAY STATION P.O. BOX 68 STAMFORD, CONN. **2**4884 REQUESTED DELIVERY THE INTERNATIONAL SURVEY CORP. ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS C/O MR.JOHN SCHOEMER JR. 220 EAST 42ND STREET INVOICE NO. NEW YORK, NEW YORK DATE SHIPPED 12/14/55 TERMS: 30 SO DAYS NET - NO CASH DISCOUNT F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED COMPLETE PPD . COL. CHARGES SHIP VIA QUAN. SHIPPED ITEM UNIT PRICE AMOUNT QUAN-PART NO. DESCRIPTION \$14,603.01 TOTAL EXPENSES TO NOVEMBER 30, 1955 LESS: ITEM BILLINGS TO DATE UNRECOUPED PROGRESS PAYMENTS \$4,853.99 4,853.99 TO DATE STAT \$ 9,749.02 ARTIAL PAYMENT REQUESTED ly that the above statement of costa is just and correct best of my knowledge and belief. Here anyment theres not been received, that it has been and a correct to a count and trace to a first product the second account acco APPROVED BY STAT n process nt to the 1955 **STAT** IGNAT TTLE...

PLEASE PAY LAST AMOUNT

SCHEDULE SUPPORTING PROCRESS PAYMENT IN CICE TOTAL COST BASIS

Contractor S Name

	Address MAIN Avenue NORMA	IK CONS			
Contract No. Date					
Amount of Contract P.P. Invoice No					
	Statement of total costs incurred from 4 (Costs must be cumulative to date)	-1-55 to 11:30-55			
Ž.	Direct material (exclusive of progress payment to subcontractors)				
2.	Progress payments to subcontractors (if providin the contract)				
3. 4.	Direct labor (of prime contractor only) Indirect manufacturing & production expense (Specify rate 5)	3 /23, 85			
5. 6.	Other direct costs (17 any specify)				
7. 23.	General & administrative expenses (Specify rate /3,0%)	1. 679. 99			
9. 10.	Notal costs (7 plus 8) Cost, or negotiated cost or contract price of	\$ 14,603.01 ————————————————————————————————————			
11.	(9 less 10)	14.603.01			
	Dadust progress payment (s) to Subcontractor Halance (11 less 12) s of line 13	(8) <u>0</u> 14 603.01			
15.		\$ 14 603.0T			
16.	(32 plus 15)	\$ 14.603.0/			
18. 19.	Potal amount of progress payments to date Recomments to date as made by AF finance off Unrecomped progress payments (17 less 18) Ralamos (16 less 19)	10er 4.853.99 			
21. 22.	Amount in line 16 above Total contract price	\$			
23. 24.	Contract price of items delivered to date Contract price of items to	•			
• -	be delivered (22 less 23) \$				
	80% (or other limitation percentage if provid by the combract) of line 24 Positive balance, if any (21 less 25)				
27.	(if megative, insert 0) Not amount available for progress payment (20 less 26)	\$ 9,749.02			

Sanitized Copy Approved for Release 2011/01/12: CIA-RDP89B00709R000300650001-4 THE PERKIN-ELMER CORPORATION BAPC 3094/H MAIN AVENUE, NORWALK, CONNECTICUT COPY / OF 2 **TELEPHONE: VICTOR 7-2422** DATE ENTERED DATE RECEIVED QUOTE NO. CUSTOMER ORDER NO. & DATE CUSTOMER CODE CUST. REQ. NO. STAT 2-24-552-21-55 3 2-23-55 MEMO U う SUBJECT TO RENEGOTIATION PERKIN-ELMER CORPORATION SALES ORDER NO. PROJECTOR DIVISION P.O. BOX 68 RIDGEWAY STATION (007)STAMFORD. CONNECTICUT 24390 REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS INTERNATIONAL SURVEY CORPORATION C/O MR. JOHN R. SCHOEMER, JR. INVOICE NO. 46040 220 EAST 42ND STREET NEW YORK, NEW YORK INVOICE DATE DATE SHIPPED 12-14-55 30 DAYS NET - NO CASH DISCOUNT TERMS: COMPLETE CHARGES PPD - COL. SHOW CHGS. SHIP VIA 10 ITEM QUAN. SHIPPED AMOUNT DESCRIPTION UNIT PRICE ITEM NO. CODE PART NO. TOTAL EXPENSES TO NOVEMBER 30, 1955. LESS: ITEM BILLINGS TO DATE \$16,313.10 IRTIAL PAYMENT REQUESTED STAT by that the above statement of cost in fact and correct best of my knowledge and be of, and my nord those is not been received, that it has been note of facts the of account and records of THE CORRELATION OF THE CORRECTION, and further that unancomber of the involving orders. APPROVED BY STAT vork in 100 m y at t contract. 1955 int cf dance STAT SIGI TITL PLEASE PAY LAST AMOUNT

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Sanitized Copy Approved for Release 2011/01/12 : CIA-RD	DP89B00709R000300650001-4
SCHEDULE SUPPORTING PROCRESS PAYMENT TOTAL COST BASIS	
	OPA OPA Trav
Contractor & Name Penkin Flores C	
Address MAIN AVENUE NORWAL	(K Con
Contract	
Amount of Contract P.P. Involu	
Statement of total costs incurred from	1-55 10 1/30.55
(Costs must be commutative to date)	
1. Direct material (exclusive of progress payments	17.105.20
2. Progress payments to subcontractors (11 provided	
in the contract) 3. Direct labor (of prime contractor only)	21.551,00
1. Indirect manufacturing & production expense	14.061.63
a la cara la car (Specify rate of a sale at a fall to be a fall a trail to	
5. Other direct costs (II any specify)	
7. Bartotal	47.723.83 6 204.70
and General & administrative expenses	
(Specify rate /3.0 %) 9. Total costs (7 plus 8)	\$5392793
10. Cost, or regotiated cost or contract price of	37 6/4.83
items delivered 11. Total costs subject to progress payment	16,313,10
/8 • == 101	O
##12 Deduct progress payment (5) to Subcontractor (5)	16.313.10
13. Balance (11 less 12)	
15. Contractor's can costs eligible for progress	16313.10
payments (13 less 14)	\$ 16,313,10
16. Gross amount eligible for progress payment (12 plus 15)	
The same of waterage never to care	\$ 14,324,96 14,324.96
18. Recomments to date as made by Af finance office 19. Unrecomped progress payments (17 less 18)	
20. Balance (16 less 19)	76.313.70
21. Amount in line 10 above	•
22. Total contract price of items 37.74.83	1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
delivered to date	
2h. Contract price of items to	
be delivered (22 less 23) \$delivered (22 less 23)	
25. 80% (or other limitation percentage if provided by the contract) of lime 24	Production of the second
26. Positive balance, if say (21 less 25)	
[1] [1] [2] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	\$ 16,313,10
27. Bet smount available for progress payment (20 less 26)	

Sanitized Copy Approved for Release 2011/01/12: CIA-RDP89B00709R000300650001-4 THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT **TELEPHONE: VICTOR 7-2422** QUOTE NO. CUSTOMER ORDER NO. & DATE CUSTOMER CODE 2-2W4-55 STAT 2-23-55 2-21-55 3 MEMO **U**フフ SUBJECT TO RENEGOTIATION I THE PERKIN-ELMER CORPORATION SALES ORDER NO. PROJECTOR DIVISION P.O.BOX 68, RIDGEWAY STATION (007)STAMFORD, CONNECTICUT 211108 REQUESTED DELIVERY SPECIAL MARKINGS ESTIMATED DELIVERY SCHEDULE INTERNATIONAL SURVEY CORPORATION C/O MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET INVOICE NO. 46041 NEW YORK, NEW YORK DATE SHIPPEL INVOICE DATE 12-14-55 30 DAYS NET - NO CASH DISCOUNT TERMS: PAR- COMPLETE CHARGES F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED SHOW CHGS. PPD - COL. SHIP VIA 10 QUAN. SHIPPED AMOUNT UNIT PRICE DESCRIPTION ITEM NAUP TITY PART NO. CODE TOTAL EXPENSES TO NOVEMBER 30, \$50,557.27 36,820.75 LESS: ITEM BILLINGS TO DATE \$13,736.52 PARTIAL PAYMENT REQUESTED tify that the above statement of cost is just and correct STAT he best of my knowledge and belief, that caymout there has not been received, that it has been precised from the sof account and records of TME PERKIN-LEMER CORP APPROVED BY TION! **STAT** work this invoice hey at anthire) to i the contract ordan STAT SIC TIT PLEASE PAY LAST AMOUNT

SCHEDUL SUPPORTING PROGRESS PAYMENT INV. LCE TOTAL COST BASIS

Contractor's Hame THE PERKIN - ELMER CORPORATION

Address MAIN Avenue, NorwAlk, CONN

Address MATAL TIMES						
Conta	rect No.	Date		-		
	· ·	P.P. Invoice	No.			
Amou	at of Contract			ے ی		
	Statement of total costs incurr (Costs must be commulative to de	ed from 2-/-5 ate)	5 to //- 30	-30		
	Direct material (emplusive of progr to subcontractors)		\$ 11,102.72 A			
2.	Progress payments to subcontractors	(II broatmen				
_	in the contract)	nly)	19 481.59			
4.	Indirect manufacturing & production	(exhause	^			
ب	(Specify rate					
5. 6.	Other discussion to the second		44.740.95			
**	Subtotal		3816.32			
#8 .	General & administrative expenses		. 50.557.27			
0	(Specify rate /3.0 %) Total costs (7 plus 8)	_	30337.07			
10°	Cost, or negotiated cost or continue	ot price of	36 820,75			
•	Alama dali 4 waxan		13136,50			
	Total costs subject to progress pa					
uri O	(9 less 10) Deduct progress payment (s) to Sub	contractor (s)	13.736.52			
13.	Belence (11 1088 12)		13,734,30			
HELL.	5 of 15me 13	r progress	\$ 13,736.52			
15.	payments (13 less 14)					
•	- A SAMANA PAR PROPERTIES	payment		13,736.52		
16.	/10 mlme 15)		\$30,012,90			
17.	THE RESERVE OF THE PROPERTY OF	to date		•		
18.	Recognishes to date as muse of as	Townson American	the state of the s	·		
19.	9-1 /76 1666 IVI			13736,52		
20. 21.	Amount in line 10 above		·	•		
22.	Total contract price	20.75				
23.		#Yerkin				
2h.	delivered to date Contract price of items to					
en.	be delivered (22 less 23)					
25.	804 (or other limitation percents	ge if provided		•		
_	be the contract) of 11/28 24					
26.	/// manufilms (neart 0)			\$ 13,736,52		
27.		payment		• 10,,		
-10	(20 less 26)					